

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 14-07-2012 to 13-10-2012 of the cell phone No.9246814181 of Sri Rajiv Rajan Mishra, IAS., Prl. Secretary to Govt., MA & UD Department – Expenditure Rs.3,255/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1716

Dated:24.12.2012.
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Tata teleservices Ltd., bill No.1330934628, dt.16.10.12.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,255/- (Rupees Three thousand two hundred and fifty five only) to Tata Teleservices Limited, Hyderabad towards cell phone charges for the period from 14.07.2012 to 13.10.2012 of Tata Docomo cell phone No.9246814181 allotted to Principal Secretary to Govt. (MA), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Tata Teleservices Limited, Hyderabad in their A/c.No.907914689.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
Copy to: M/s. Tata Teleserices Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER